

Vancouver Fraser Port Authority

Disclosure of Travel and Hospitality Expenses

For: Brant Randles, Member, Board of Directors

Period: February 2022

Travel Expenses

Reference Number	Purpose	Start Date	End Date	Destination(s)	Transportation	Accommodation	Meals and Incidentals	Other Expenses	TOTAL
TH-BRA-220130	Board Meeting	22/01/30	22/01/31	Vancouver, BC	1,452.41	208.13	48.14	-	1,708.68
TOTAL: \$ 1,708.68									

Hospitality Expenses

Reference Number	Description	Date	Location	Attendees (VFPA)	Attendees (Guests)	TOTAL
<i>No applicable expenses to report</i>						
TOTAL: \$						-

NOTE: VFPA is a financially self-sufficient Federal Government Agency and, as such, these expenditures involved no taxpayers' funds.